



WTVD-TV

411 Liberty Street

Durham, NC 27701

BUYING TIME

ATTN: ACCOUNTS PAYABLE

650 MASSACHUSETTS AVENUE NW

SUITE 210

WASHINGTON, DC 20001



WTVD-TV  
411 Liberty Street  
Durham, NC 27701

# INVOICE

Remit To: WTVD-TV/ABC Inc.  
PO Box 404887  
Atlanta, GA 30384-4887

PAGE: 1

## BILL TO:

BUYING TIME  
ATTN: ACCOUNTS PAYABLE  
650 MASSACHUSETTS AVENUE NW  
SUITE 210  
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: DALTON FOR GOVERNOR  
PROD: DALTON FOR GOVERNOR  
TITLE: 241280

INVOICE NUMBER: 61-200061332	BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 395879	ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 323 P: 326 E: 2206	
ESTIMATE#: 323 326 2206	
SCHEDULE DATES: 09/18/2012 - 09/24/2012	AGY#/ADV#: 6205/26238
BILLING CYCLE: MONTHLY	DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	09/18 - 09/23	05:00A-05:30A	325	3	09/18	TU	05:10A	:30		WDFG12TVENV104H	325		
					09/19	WE	04:59A	:30		WDFG12TVENV104H	325		
					09/21	FR	05:14A	:30		WDFG12TVENV104H	325		
2	09/24 - 09/24	05:00A-05:30A	325	1	09/24	MO	05:15A	:30		WDFG12TVENV104H	325		
3	09/18 - 09/23	05:30A-06:00A	650	3	09/18	TU	05:45A	:30		WDFG12TVENV104H	650		
					09/19	WE	05:46A	:30		WDFG12TVENV104H	650		
					09/20	TH	05:42A	:30		WDFG12TVENV104H	650		
4	09/18 - 09/23	07:00A-09:00A	850	4	09/18	TU	08:54A	:30		WDFG12TVENV104H	850		
					09/19	WE	08:28A	:30		WDFG12TVENV104H	850		
					09/20	TH	07:26A	:30		WDFG12TVENV104H	850		
					09/21	FR	08:55A	:30		WDFG12TVENV104H	850		
5	09/24 - 09/24	07:00A-09:00A	850	1	09/24	MO	07:55A	:30		WDFG12TVENV104H	850		
6	09/18 - 09/23	06:00A-07:00A	850	2	09/18	TU	06:55A	:30		WDFG12TVENV104H	850		
					09/19	WE	06:25A	:30		WDFG12TVENV104H	850		
7	09/24 - 09/24	06:00A-07:00A	850	1	09/24	MO	06:14A	:30		WDFG12TVENV104H	850		
8	09/18 - 09/23	12:00P-12:30P	325	2	09/18	TU	12:25P	:30		WDFG12TVENV104H	325		
					09/21	FR	12:17P	:30		WDFG12TVENV104H	325		
9	09/18 - 09/23	04:00P-05:00P	375	2	09/18	TU	04:46P	:30		WDFG12TVENV104H	375		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

\* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

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SUITE 210  
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: DALTON FOR GOVERNOR  
PROD: DALTON FOR GOVERNOR  
TITLE: 241280

INVOICE NUMBER: 61-200061332 BROADCAST MONTH: SEPTEMBER  
ORDER NUMBER: 395879 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE: C: 323 P: 326 E: 2206  
ESTIMATE#: 323 326 2206  
SCHEDULE DATES: 09/18/2012 - 09/24/2012 AGY#/ADV#: 6205/26238  
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
9	09/18 - 09/23	04:00P-05:00P	375	2	09/19	WE	04:14P	:30		WDFG12TVENV104H	375		
10	09/18 - 09/23	05:00P-05:30P	750	2	09/18	TU	05:29P	:30		WDFG12TVENV104H	750		
					09/19	WE	05:13P	:30		WDFG12TVENV104H	750		
11	09/24 - 09/24	05:00P-05:30P	750	1	09/24	MO	05:13P	:30		WDFG12TVENV104H	750		
12	09/18 - 09/23	06:00P-06:30P	1,100	2	09/19	WE	06:15P	:30		WDFG12TVENV104H	1,100		
					09/20	TH	06:15P	:30		WDFG12TVENV104H	1,100		
13	09/18 - 09/23	07:00P-07:30P	1,400	2	09/19	WE	07:25P	:30		WDFG12TVENV104H	1,400		
					09/21	FR	06:59P	:30		WDFG12TVENV104H	1,400		
14	09/24 - 09/24	07:00P-07:30P	1,400	1	09/24	MO	07:06P	:30		WDFG12TVENV104H	1,400		
15	09/18 - 09/23	11:00P-11:35P	1,100	2	09/18	TU	11:33P	:30		WDFG12TVENV104H	1,100		
					09/19	WE	11:24P	:30		WDFG12TVENV104H	1,100		
16	09/18 - 09/23	09:00A-10:00A	380	1	09/22	SA	09:59A	:30		WDFG12TVENV104H	380		
17	09/18 - 09/23	07:00A-08:00A	275	1	09/22	SA	07:42A	:30		WDFG12TVENV104H	275		
18	09/18 - 09/23	06:00P-06:30P	725	1	09/23	SU	06:14P	:30		WDFG12TVENV104H	725		
19	09/18 - 09/23	08:00A-09:00A	570	1	09/22	SA	08:29A	:30		WDFG12TVENV104H	570		

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SUITE 210  
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REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: DALTON FOR GOVERNOR  
PROD: DALTON FOR GOVERNOR  
TITLE: 241280

INVOICE NUMBER: 61-200061332 BROADCAST MONTH: SEPTEMBER  
ORDER NUMBER: 395879 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE : C: 323 P: 326 E: 2206  
ESTIMATE#: 323 326 2206  
SCHEDULE DATES: 09/18/2012 - 09/24/2012 AGY#/ADV#: 6205/26238  
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
20	09/18 - 09/23	10:00A-11:00A	300	1	09/23	SU	11:00A	:30		WDFG12TVENV104H	300		
21	09/19 - 09/19	09:00A-10:00A	170	1	09/19	WE	09:55A	:30		WDFG12TVENV104H	170		
PERIOD GROSS COST PER ORDER CONFIRMATION: 24,720.00					TOTAL UNITS: 35		ACTUAL GROSS BILLING: 24,720.00					TOTAL ADJUSTMENTS: 0.00	
							AGENCY COMMISSION: -3,708.00						
							NET DUE: 21,012.00						

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SUITE 210  
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REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: DALTON FOR GOVERNOR  
PROD: DALTON FOR GOVERNOR  
TITLE: 241281

INVOICE NUMBER: 61-200061333 BROADCAST MONTH: SEPTEMBER  
ORDER NUMBER: 395880 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE: C: 323 P: 326 E: 2207  
ESTIMATE#: 323 326 2207  
SCHEDULE DATES: 09/25/2012 - 10/01/2012 AGY#/ADV#: 6205/26238  
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	09/25 - 09/30	05:00A-05:30A	325	3	09/25	TU	05:15A	:30		WDFG12TVENV104H	325		
					09/26	WE	05:24A	:30		WDFG12TVENV104H	325		
					09/27	TH	05:23A	:30		WDFG12TVENV105H	325		
3	09/25 - 09/30	05:30A-06:00A	650	3	09/25	TU	05:45A	:30		WDFG12TVENV104H	650		
					09/26	WE	05:55A	:30		WDFG12TVENV104H	650		
					09/28	FR	05:56A	:30		WDFG12TVENV105H	650		
4	09/25 - 09/30	07:00A-09:00A	850	4	09/25	TU	08:58A	:30		WDFG12TVENV104H	850		
					09/26	WE	08:53A	:30		WDFG12TVENV104H	850		
					09/27	TH	08:28A	:30		WDFG12TVENV105H	850		
					09/28	FR	07:49A	:30		WDFG12TVENV105H	850		
6	09/25 - 09/30	06:00A-07:00A	850	2	09/25	TU	06:54A	:30		WDFG12TVENV104H	850		
					09/26	WE	06:45A	:30		WDFG12TVENV104H	850		
8	09/25 - 09/30	12:00P-12:30P	325	3	09/25	TU	12:14P	:30		WDFG12TVENV104H	325		
					09/26	WE	12:28P	:30		WDFG12TVENV104H	325		
					09/28	FR	12:29P	:30		WDFG12TVENV105H	325		
9	09/25 - 09/30	04:00P-05:00P	375	2	09/25	TU	04:55P	:30		WDFG12TVENV104H	375		
					09/26	WE	04:40P	:30		WDFG12TVENV104H	375		
10	09/25 - 09/30	05:00P-05:30P	750	2	09/25	TU	05:23P	:30		WDFG12TVENV104H	750		
					09/27	TH	05:23P	:30		WDFG12TVENV105H	750		

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REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: DALTON FOR GOVERNOR  
PROD: DALTON FOR GOVERNOR  
TITLE: 241281

INVOICE NUMBER: 61-200061333 BROADCAST MONTH: SEPTEMBER  
ORDER NUMBER: 395880 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE: C: 323 P: 326 E: 2207  
ESTIMATE#: 323 326 2207  
SCHEDULE DATES: 09/25/2012 - 10/01/2012 AGY#/ADV#: 6205/26238  
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
12	09/25 - 09/30	06:00P-06:30P	1,100	1	09/26	WE	06:15P	:30		WDFG12TVENV104H	1,100		
14	09/25 - 09/30	07:00P-07:30P	1,400	2	09/26	WE	06:59P	:30		WDFG12TVENV104H	1,400		
					09/28	FR	07:12P	:30		WDFG12TVENV105H	1,400		
16	09/25 - 09/30	11:00P-11:35P	1,100	2	09/25	TU	11:33P	:30		WDFG12TVENV104H	1,100		
					09/27	TH	11:34P	:30		WDFG12TVENV105H	1,100		
17	09/25 - 09/30	09:00A-10:00A	380	1	09/29	SA	09:37A	:30		WDFG12TVENV105H	380		
18	09/25 - 09/30	07:00A-08:00A	275	1	09/29	SA	07:37A	:30		WDFG12TVENV105H	275		
19	09/25 - 09/30	06:00P-06:30P	725	1	09/30	SU	06:24P	:30		WDFG12TVENV105H	725		
20	09/25 - 09/30	08:00A-09:00A	570	1	09/29	SA	08:48A	:30		WDFG12TVENV105H	570		
21	09/25 - 09/30	10:00A-11:00A	475	1	09/30	SU	10:29A	:30		WDFG12TVENV105H	475		
PERIOD GROSS COST PER ORDER CONFIRMATION: 19,775.00					TOTAL UNITS: 29		ACTUAL GROSS BILLING: 19,775.00					TOTAL ADJUSTMENTS: 0.00	
							AGENCY COMMISSION: -2,966.25						
							NET DUE: 16,808.75						

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ATTN: ACCOUNTS PAYABLE

650 MASSACHUSETTS AVENUE NW

SUITE 210

WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA

SLSP: CLIFFORD, ANNE

ADV: DALTON FOR GOVERNOR

PROD: DALTON FOR GOVERNOR

TITLE: 243183

INVOICE NUMBER: 61-200061334 BROADCAST MONTH: SEPTEMBER  
ORDER NUMBER: 398247 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE: C: 323 P: 326 E: 2205  
ESTIMATE#: 323 326 2205  
SCHEDULE DATES: 09/12/2012 - 09/17/2012 AGY#/ADV#: 6205/26238  
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	09/12 - 09/16	05:00A-05:30A	325	3	09/12	WE	05:10A	:30		WDFG12TVENV104H	325		
					09/13	TH	05:24A	:30		WDFG12TVENV104H	325		
					09/14	FR	05:14A	:30		WDFG12TVENV104H	325		
2	09/17 - 09/17	05:00A-05:30A	325	1	09/17	MO	04:59A	:30		WDFG12TVENV104H	325		
3	09/12 - 09/16	05:30A-06:00A	650	2	09/12	WE	05:55A	:30		WDFG12TVENV104H	650		
					09/13	TH	05:38A	:30		WDFG12TVENV104H	650		
4	09/17 - 09/17	05:30A-06:00A	650	1	09/17	MO	05:39A	:30		WDFG12TVENV104H	650		
5	09/12 - 09/16	07:00A-09:00A	850	4	09/12	WE	08:38A	:30		WDFG12TVENV104H	850		
					09/13	TH	07:59A	:30		WDFG12TVENV104H	850		
					09/13	TH	08:54A	:30		WDFG12TVENV104H	850		
					09/14	FR	07:43A	:30		WDFG12TVENV104H	850		
6	09/17 - 09/17	07:00A-09:00A	850	1	09/17	MO	06:59A	:30		WDFG12TVENV104H	850		
7	09/12 - 09/16	06:00A-07:00A	850	3	09/12	WE	06:55A	:30		WDFG12TVENV104H	850		
					09/13	TH	06:28A	:30		WDFG12TVENV104H	850		
					09/14	FR	06:55A	:30		WDFG12TVENV104H	850		
8	09/17 - 09/17	06:00A-07:00A	850	1	09/17	MO	06:08A	:30		WDFG12TVENV104H	850		
9	09/12 - 09/16	12:00P-12:30P	325	2	09/13	TH	12:28P	:30		WDFG12TVENV104H	325		
					09/14	FR	12:17P	:30		WDFG12TVENV104H	325		

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TITLE: 243183

INVOICE NUMBER: 61-200061334 BROADCAST MONTH: SEPTEMBER  
ORDER NUMBER: 398247 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE : C: 323 P: 326 E: 2205  
ESTIMATE#: 323 326 2205  
SCHEDULE DATES: 09/12/2012 - 09/17/2012 AGY#/ADV#: 6205/26238  
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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
10	09/12 - 09/16	04:00P-05:00P	375	1	09/12	WE	04:40P	:30		WDFG12TVENV104H	375		
11	09/17 - 09/17	04:00P-05:00P	375	1	09/17	MO	04:29P	:30		WDFG12TVENV104H	375		
12	09/12 - 09/16	05:00P-05:30P	750	2	09/12	WE	05:29P	:30		WDFG12TVENV104H	750		
					09/13	TH	05:23P	:30		WDFG12TVENV104H	750		
13	09/17 - 09/17	05:00P-05:30P	750	1	09/17	MO	05:24P	:30		WDFG12TVENV104H	750		
14	09/12 - 09/16	06:00P-06:30P	1,100	2	09/12	WE	06:29P	:30		WDFG12TVENV104H	1,100		
					09/13	TH	06:14P	:30		WDFG12TVENV104H	1,100		
15	09/12 - 09/16	07:00P-07:30P	1,400	2	09/12	WE	07:15P	:30		WDFG12TVENV104H	1,400		
					09/14	FR	06:59P	:30		WDFG12TVENV104H	1,400		
16	09/17 - 09/17	07:00P-07:30P	1,400	1	09/17	MO	06:59P	:30		WDFG12TVENV104H	1,400		
17	09/12 - 09/16	11:00P-11:35P	1,100	1	09/12	WE	11:22P	:30		WDFG12TVENV104H	1,100		
18	09/12 - 09/16	09:00A-10:00A	380	1	09/15	SA	09:43A	:30		WDFG12TVENV104H	380		
19	09/12 - 09/16	07:00A-08:00A	275	1	09/15	SA	07:51A	:30		WDFG12TVENV104H	275		
20	09/12 - 09/16	06:00P-06:30P	725	1	09/16	SU	06:13P	:30		WDFG12TVENV104H	725		
21	09/12 - 09/16	08:00A-09:00A	570	1	09/15	SA	08:42A	:30		WDFG12TVENV104H	570		

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SLSP: CLIFFORD, ANNE  
ADV: DALTON FOR GOVERNOR  
PROD: DALTON FOR GOVERNOR  
TITLE: 243183

INVOICE NUMBER: 61-200061334 BROADCAST MONTH: SEPTEMBER  
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ESTIMATE#: 323 326 2205  
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SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
22	09/12 - 09/16	10:00A-11:00A	375	1	09/16	SU	10:59A	:30		WDFG12TVENV104H	375		
23	09/12 - 09/16	06:00A-07:00A	150	1	09/16	SU	06:51A	:30		WDFG12TVENV104H	150		
24	09/12 - 09/16	04:30A-04:59A	125	2	09/12	WE	04:55A	:30		WDFG12TVENV104H	125		
					09/13	TH	04:37A	:30		WDFG12TVENV104H	125		
25	09/12 - 09/16	06:00A-07:00A	150	1	09/15	SA	06:38A	:30		WDFG12TVENV104H	150		
26	09/12 - 09/16	07:00A-08:00A	150	1	09/16	SU	07:16A	:30		WDFG12TVENV104H	150		
27	09/12 - 09/16	09:00A-10:00A	170	2	09/14	FR	09:54A	:30		WDFG12TVENV104H	170		
					09/12	WE	--:--	:30		WDFG12TVENV104H	0	PREEMPT-CREDIT RESOLVED - SPECIAL REPORT	-170
28	09/17 - 09/17	09:00A-10:00A	170	1	09/17	MO	09:58A	:30		WDFG12TVENV104H	170		
29	09/12 - 09/16	12:30P-01:00P	175	3	09/12	WE	12:46P	:30		WDFG12TVENV104H	175		
					09/13	TH	12:52P	:30		WDFG12TVENV104H	175		
					09/14	FR	12:52P	:30		WDFG12TVENV104H	175		
30	09/12 - 09/16	01:00P-02:00P	175	3	09/12	WE	01:29P	:30		WDFG12TVENV104H	175		
					09/13	TH	01:30P	:30		WDFG12TVENV104H	175		
					09/14	FR	01:31P	:30		WDFG12TVENV104H	175		
31	09/12 - 09/16	10:00A-11:00A	200	2	09/12	WE	10:13A	:30		WDFG12TVENV104H	200		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

\* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 10-01-2012



WTVD-TV  
411 Liberty Street  
Durham, NC 27701

# INVOICE

Remit To: WTVD-TV/ABC Inc.  
PO Box 404887  
Atlanta, GA 30384-4887

PAGE: 4

## BILL TO:

BUYING TIME  
ATTN: ACCOUNTS PAYABLE  
650 MASSACHUSETTS AVENUE NW  
SUITE 210  
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: DALTON FOR GOVERNOR  
PROD: DALTON FOR GOVERNOR  
TITLE: 243183

INVOICE NUMBER: 61-200061334 BROADCAST MONTH: SEPTEMBER  
ORDER NUMBER: 398247 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE : C: 323 P: 326 E: 2205  
ESTIMATE#: 323 326 2205  
SCHEDULE DATES: 09/12/2012 - 09/17/2012 AGY#/ADV#: 6205/26238  
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
31	09/12 - 09/16	10:00A-11:00A	200	2	09/14	FR	10:41A	:30		WDFG12TVENV104H	200		
32	09/17 - 09/17	10:00A-11:00A	200	1	09/17	MO	10:38A	:30		WDFG12TVENV104H	200		
33	09/12 - 09/16	02:00P-03:00P	175	2	09/12	WE	02:24P	:30		WDFG12TVENV104H	175		
					09/14	FR	02:25P	:30		WDFG12TVENV104H	175		
34	09/17 - 09/17	02:00P-03:00P	175	1	09/17	MO	02:24P	:30		WDFG12TVENV104H	175		
35	09/12 - 09/16	09:00A-10:00A	200	1	09/16	SU	09:43A	:30		WDFG12TVENV104H	200		
36	09/12 - 09/16	03:00P-04:00P	325	2	09/12	WE	03:26P	:30		WDFG12TVENV104H	325		
					09/13	TH	03:46P	:30		WDFG12TVENV104H	325		
37	09/12 - 09/16	11:35P-12:02A	250	2	09/13	TH	12:01A	:30		WDFG12TVENV104H	250		
					09/14	FR	11:54P	:30		WDFG12TVENV104H	250		
38	09/17 - 09/17	11:35P-12:02A	250	1	09/17	MO	--:--	:30			0	PREEMPT-CREDIT RESOLVED - POLITICAL	-250
39	09/12 - 09/16	05:30P-06:00P	950	2	09/12	WE	05:52P	:30		WDFG12TVENV104H	950		
					09/14	FR	05:55P	:30		WDFG12TVENV104H	950		
40	09/12 - 09/16	07:30P-08:00P	1,400	1	09/14	FR	07:47P	:30		WDFG12TVENV104H	1,400		
41	09/17 - 09/17	07:30P-08:00P	1,400	1	09/17	MO	07:37P	:30		WDFG12TVENV104H	1,400		

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# INVOICE

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PO Box 404887  
Atlanta, GA 30384-4887

PAGE: 5

## BILL TO:

BUYING TIME  
ATTN: ACCOUNTS PAYABLE  
650 MASSACHUSETTS AVENUE NW  
SUITE 210  
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: DALTON FOR GOVERNOR  
PROD: DALTON FOR GOVERNOR  
TITLE: 243183

INVOICE NUMBER: 61-200061334 BROADCAST MONTH: SEPTEMBER  
ORDER NUMBER: 398247 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE: C: 323 P: 326 E: 2205  
ESTIMATE#: 323 326 2205  
SCHEDULE DATES: 09/12/2012 - 09/17/2012 AGY#/ADV#: 6205/26238  
BILLING CYCLE: MONTHLY DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
PERIOD GROSS COST PER ORDER CONFIRMATION:				34,060.00	TOTAL UNITS: 62		ACTUAL GROSS BILLING: 33,640.00				TOTAL ADJUSTMENTS: -420.00		
							AGENCY COMMISSION: -5,046.00						
							NET DUE: 28,594.00						

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